



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-T001/0005 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification 07 to Delivery Order 0005 to Contract DAAE07-02-D-T001 is to deobligate funds on CLIN 0013AA.
- 3. CLIN 0013AA is hereby decreased by \$3,691.73 from \$67,532 to \$63,840.27 since these funds are excess to what was required for shipping cold weather modules as FOB Destination.
- 4. All other terms and conditions remain unchanged.
- 5. As a result of Modification 07 to Delivery Order 0005 to Contract DAAE07-02-D-T001, the total amount of this delivery order is decreased by \$3,691.73 from \$8,606,114 to \$8,602,422.27.

\*\*\* END OF NARRATIVE A 0007 \*\*\*

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0013AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS								
	<u>SHIPPING OF MC-TWPS</u>	26	EA		\$ 63,840.27				
	CLIN CONTRACT TYPE: Cost Contract								
	NOUN: REIMBURSABLE FUNDING								
	PRON: T156G0392T PRON AMD: 02 ACRN: AB								
	CUSTOMER ORDER NO: M9545005MP01895								
	AMOUNT DECREASED BY MOD 07 TO D.O. 0005 BY \$3,691.73 FROM \$67,532 TO \$63,840.27								
	(End of narrative B001)								
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin								
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>2</td><td>29-SEP-2006</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	29-SEP-2006		
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
001	2	29-SEP-2006							
	\$ 49,440.27								

Name of Offeror or Contractor: S F A, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AA	T156G0392T M9545005MP01895	AB 1	\$ 67,532.00	\$ -3,691.73	\$ 63,840.27
			NET CHANGE	\$ -3,691.73	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 57110962742506785400674432D62740345005MP01895		\$ -3,691.73
NET CHANGE				\$ -3,691.73

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,606,114.00	\$ -3,691.73	\$ 8,602,422.27

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB 17 050711096274 250678540067443 2D62740345005MP01895 M9545005MP01895		067443